

<b>APPENDIX 2</b>				
<b>Summary</b>				
<b><u>Docket</u></b>	<b><u>Carrier</u></b>	<b>Unfiled Annual Return for Calendar Year</b>	<b>SBO and Tariff Cancellation</b>	<b>Forfeitures through October 31, 2021</b>
DTC-21-AR-1	American Payphone Services, Inc.	2018	Canceled per 19-AR	\$14,450.00
DTC-21-AR-5	CPMC, Inc.	2018	Yes	\$14,450.00
DTC-21-AR-10	Lattice Incorporated	2018	Yes	\$14,450.00

<b><i>Accrued Statutory Forfeitures</i></b>							
<b>Through October 31, 2021</b>							
<b><u>Docket</u></b>	<b><u>Carrier</u></b>	<b>Delinquent Annual Returns</b>	<b>\$500.00/offense</b>	<b><i>per diem</i> 2019</b>	<b><i>per diem</i> 2020</b>	<b><i>per diem</i> 2021 through October 31</b>	<b>Total</b>
DTC-21-AR-1	American Payphone Services, Inc.	2018	\$500.00	\$3,900.00	\$5,490.00	\$4,560.00	\$14,450.00
DTC-21-AR-5	CPMC, Inc.	2018	\$500.00	\$3,900.00	\$5,490.00	\$4,560.00	\$14,450.00
DTC-21-AR-10	Lattice Incorporated	2018	\$500.00	\$3,900.00	\$5,490.00	\$4,560.00	\$14,450.00